



# महाराष्ट्र शासन राजपत्र

## भाग दोन-पुरवणी

वर्ष ६, अंक ३२]

गुरुवार ते बुधवार, ऑक्टोबर २-८, २०१४/आश्विन १०-१६, शके १९३६

[ पृष्ठ १८, किंमत : रुपये ३५

### प्राधिकृत प्रकाशन

BY THE DIRECTORATE OF INDUSTRIES (C.S.P.O.), NEW ADMINISTRATIVE BUILDING, MUMBAI 400 032, GOVERNMENT OF MAHARASHTRA

CENTRAL STORES PURCHASE ORGANISATION

1. Sealed tender will be received on the form prescribed by the Development Commissioner (Inds.) and Central Purchasing Officer in his office at New Administrative Building, Opp. Mantralaya, Mumbai 400 032, and/or concerned Department upto the dates and time mentioned for the supply of stores as per Schedules attached.

2. Prescribed Tender Form will be available from concerned office on non-refundable payment basis on any working day between 11-30 a.m. and 3-00 p.m.

2-A. Tenderers should quote rates for F.O.R. destination and submit the quotation in Printed Tender Form. They should state the earliest delivery period necessary for completion of the order.

3. The origin of stores offered whether Indian or Foreign and in the case of the former State in which it is manufactured, should be clearly stated against each article.

4. Tenderers should submit tenders in two envelopes as below :-

(A) The first envelope should contain technical information of the unit such as—

(a) Demand Draft in respect of EMD,

(b) Copies of PMT SSI / CSPO / NSIC / DGS and D Registration,

(c) List of installed machinery,

(d) VAT/CST Registration,

(e) Sales Tax/value added tax clearance certificate form the competent authority upto 31st December of previous year,

(f) Details regarding participation of such Tender Enquiry in the past, if any,

(g) If the tenderer is a trader he should furnish current

& Valid authorisation letter from the manufacturer,

(h) This envelope should be marked as “**Technical Tender Envelope**”.

(B) The second envelope should contain only price Tender Form, quotations and conditions.

This envelope should be marked as “**Commercial Tender Envelope**”. Both the above envelopes should be put and sealed in a single envelope while submitting to the purchaser with Tender No. and date of opening of the tender.

Tenders should not submitted as per the above prescribed manner will be treated as invalid.

The right to ignore any tender which fails to comply with the above instructions is reserved. All outstation tenders should be sent within time limit by Registered Post. Delay in postal delivery will not be considered.

5. Opening of Tender.—The tenderers are at liberty to be present or authorise their representative to be present at the opening of tender at the time and date specified in the Schedule alongwith authorisation letter.

6. The Development Commissioner (Inds.) and C.P.O. or any other purchaser does not pledge himself to accept the lowest or any tender and reserves to himself right of accepting the whole or any part of the tender or portion of the quantity offered against any item and the tenderer shall supply the same at the rate quoted. The tenderer is at liberty to quote for the whole or any portion of the quantity of any item or state that the rate quoted shall apply if the entire quantity of any such item is taken from him.

7. In the event of the order being placed against any of the tenderers and if the tender fails to supply any stores according to the terms and conditions of acceptance of tender or fails to replace any stores rejected by the Directorate or by any person on his behalf within such time as may be stipulated. The Development Commissioner (Inds.) and Central Purchasing

Officer or any other purchaser shall be entitled to purchase such stores from any other source and such price as the Development Commissioner (Inds.) and Central Purchasing Officer or any other purchaser shall in his sole discretion think fit.

If action as stipulated above is taken :—

(1) The offer of the defaulting contractor will not be considered,

(2) The defaulting contractor will be penalised to the extent of the difference in the rates or 10 per cent of the value of the earlier order, whichever is higher,

(3) If the defaulting contractor fails to pay the penalty he will be permanently deleted from the list of approved contractors of the C.S.P.O. and the registration deposit of the contractors will be forfeited to Government.

8. In the case of non-delivery and / or delayed delivery against an order placed with the tenderer. The Development Commissioner (Inds.) and Central Purchasing Officer, reserves to himself the right to impose such penalty in his sole discretion as he thinks fit.

9. (a) Tenders should be accompanied by Earnest Money deposit as indicated in Schedule attached (in Demand Draft). The Earnest Money deposit will be forfeited if the tenderer fails to complete the contract according to his tender, if accepted. Tender without Earnest Money deposit will not be considered.

(b) Successful Tenderer will be required to pay a sum fixed by the Development Commissioner (Inds.) and Central Purchasing Officer as security deposit and enter into an agreement for the performance of the contract.

(c) The Development Commissioner (Inds.) and Central Purchasing Officer, Mumbai, may exempt firms of standing from payment of Earnest Money deposit and / or security deposit in respect of tenders of contracts placed by this office. If the firms produce from the Director of Supplies and Disposals, Mumbai, a certificate to the effect that they are exempted from payment of security deposit or Earnest Money deposit in the case of contracts placed with them or tenders invited by Directorate General of Supplies and Disposals, Government of India. The Development Commissioner (Inds.) and Central Purchasing Officer, Mumbai, however, reserves to himself the right to ask for security deposit from them against any contracts placed with them by this office, if and when found necessary by him.

(d) Following categories are exempted from payment of E.M.D. :—

(i) Factory located in Maharashtra State quoting for the items registered with D.G.S. and D.,

(ii) Government and Semi-Government undertakings,

(iii) S.S.I. Units permanently registered with D.I., Maharashtra State and for the Items manufactured by them (Registration should be valid),

(iv) S.S.I. Units registered with N.S.I.C. located anywhere in the Country for the items manufactured by them,

(v) Suppliers registered with C.S.P.O. (Maharashtra State) only for the item mentioned in certificate (Registration should be valid one) relevant copy of the certificate be attached to the quotation failing which quotation will not be considered.

The tenderers other than above categories should pay E.M.D. @ 3% or maximum Rs. 5,000 in the form of Demand Draft or Treasury Chalan in the name of Development Commissioner (Inds.) and Central Purchasing Officer, Mumbai ; failing which quotations will be rejected.

(N.B.—S.S.I. Units—Tenderers may refer the G. R. No. SPO. 1088/(2512)/IND-6, dated 2nd January 1992 for detailed information such as concessions, preferences, reservation given to S.S.I. Units.)

(e) The successful tenderers should pay Security Deposit @ 3% of the Quantity Contract of purchase value, the amount mentioned in offer letters. However, In the following categories of tenders are exempted from the payment of the Security Deposit :-

- (1) Supplier registered with D.G.S. and D. having factories in Maharashtra.
- (2) Supplier registered with C.S.P.O. on the list of approved suppliers for the value of stores amounting to Rs. 25,000 only.
- (3) The S.S.I. Units permanently registered with Director of Industries and the units registered or associated with Maharashtra State Khadi and Village Industries Board upto Rs. 50,000 of purchase value.

As per 3 above for purchase of stores more than Rs. 50,000, Security Deposit will be charged @ 3% of the total value or Rs. 50,000 maximum.

10. Certified copy of valid Sales Tax/VAT clearance certificate the prescribed form should be enclosed with the tender. Quotations received without the above certificate are liable to be rejected.

11. *Samples.*—Tender samples are not required unless specifically called for quotations without samples / testing charges, where samples are specifically called for are liable not be considered.

Samples should be affixed with a label showing—

- (a) Name and address of the firm.
- (b) Tender No.
- (c) Opening date of tender.

12. Tenderers convicted on an offence under the Bombay Prohibition Act, 1949, or the Bombay Opium Act, 1936, will be considered ineligible for being given contracts.

13. *Release of controlled materials.*—Tenderers who do not stipulate conditions regarding release of controlled materials may be given preference.

14. *Extension of time.*—(i) As soon as it is apparent that contract dates cannot be adhered to, an application shall be sent to the Development Commissioner (Inds.) and Central Purchasing Officer.

(ii) Without prejudice to the foregoing rights, if such failure to deliver in proper time as aforesaid shall have arisen from any cause, which the Development Commissioner (Inds.) and Central Purchasing Officer may admit as a reasonable ground for an extension of the time (and his decision shall be final). He may allow such additional time as he considers to be justified by the circumstances of the case.

(iii) Provided always that any failure or delay on the part of sub-contractors though their employment may have been sanctioned shall not be admitted as a reasonable ground for any extension of time or for exempting contractor from liability for any such loss or damage, as aforesaid and provided further that no extension shall be allowed unless application for it shall, in the opinion of the Development Commissioner (Inds.) and Central Purchasing Officer (which shall be final), have been made and in his opinion is justified.

(iv) The Development Commissioner (Inds.) and Central Purchasing Officer, Mumbai reserves the rights to call for break-up of the quotation where necessary.

15. Offers Small Scale Industries quoting their registration number with the Directorate of Industries, Maharashtra and National Small Scale Industries Corporation (Government of India) shall be only for items of approved programme of manufacture of the contesting Small Scale Industries Unit. Likewise, the Offers of State Industrial Co-operative Association, Maharashtra State shall be on behalf of the member Industrial Co-operative Societies only and those of M.S.S.I.D.C. shall be on behalf of S.S.I. Units registered with the Directorate of Industries of Maharashtra State and restricted to products of their own manufacture. S.S.I. Units holding single page registration certificate will not be considered for E.M.D. exemption and other facilities/concessions etc.

*Note.*—

(1) *Tender Sample.*—Analysis Reports on Tender Samples will not be furnished to Tenderers.

(2) *Quotations offered by Tenderers.*—Tenderers should, if not in a position to quote for entire quantity and for delivery as required, state specifically the quantity which they can deliver at the prices quoted and according to the required delivery silence on the point will entail responsibility for supply at quoted prices in full quantities as per required delivery.

(3) *Packing.*—Packing proposed to be employed should be clearly stated giving details of the charges for all alternative pack.

(4) Failure to observed any of the conditions mentioned above will result in the quotations being summarily rejected.

(5) *N.B.*—Special consideration would be given in the case of Tenderers quoting the requirements of Maharashtra Government with Indian Standards Specifications and those with quality markings.

Goods should be despatched at carrier's risk failing which they should be properly covered by transit insurance with Government Insurance Fund, MHADA Building, Mumbai 400 051. However, the supplier will be responsible until the entire stores contracted for arrive in good condition at Destination.

16. *General Instructions*—

- (1) Priced Tender Form should be returned duly filled, signed with seal, failing which quotation will not be considered.
- (2) Tenderers should submit their quotations in original.
- (3) The tender should quote all inclusive (i.e. Basic Rate, State and Central levies, packing, freight charges etc.)

F.O.R. Destination rate. The rate of VAT / CST included in the above rate should be shown separately.

- (4) *Fall Clause.*—It is a condition of the contract that the price at which the Contractor will supply the stores should not exceed the lowest price charged by the Contractor to any customer during the currency of the rate contract and that in the event of the prices going down below the rate contract prices the Contractor shall promptly furnish such information to the Development Commissioner (Inds.) and the concerned Purchasing Officer to enable him to amend the contract rates for subsequent supplies.
- (5) Exact, earliest and clear delivery period should be quoted.
- (6) It will be the responsibility of the Tenderer to inform this office within the validity period of the quotation in the event of the stores offered ex-stocks being sold elsewhere. Failure to comply with this instruction shall be construed to mean that the stores are available ex-stock during the validity period.
- (7) Tenderers should indicate the rates in Metric System of Weights and Measures or in any equivalent Weights and Measures before showing conversion rates.
- (8) Tenderers may quote rates for equivalent makes, stores also and should indicate specifically the make of spare parts, i.e. genuine, imported equivalent make or indigenous. They are required to give guarantee for premature ware, exact fitness and satisfactory performance of the parts offered other than the genuine (original manufacture of the machinery).
- (9) Ex-stock offer or those on Tenderer's own import licence will only be preferred.
- (10) Tenderers should state the place of inspection of the stores offered. If the goods are offered for inspection, outside Maharashtra State, the Tenderer will have to bear all expenditures of inspection carried out either by this office or through the Directorate General of Supplies and Disposals.
- (11) The Tenderers should please note that Tender Form should be filled in serial order of item Nos. 1, 2, 3 etc., and the rates accordingly, typed in column No. 2 of the Printed Tender Form, in original and also on the counterfoil the rate of each item and other details should be given as required under each column. If the specifications are different than those prescribed in the tender, they should be shown on a separate page but the rates for these items should be indicated on the printed form.
- (12) The samples for the quoted items must be submitted alongwith quotations.
- (13) Samples destroyed in tests will not be returned and no payment made therefore.
- (14) The tenderers will have to supply the stores exactly as per Tender Enquiry Specification and will be responsible to replace the defective supply at his risk and cost.
- (15) The supplier should undertake to extend the validity of the Bank Guarantee, if offered as security deposit in case, the supply of stores is delayed beyond the validity period of the Bank Guarantee.
- (16) Conditional offers received other than the specified conditions mentioned in the tender enquiry are liable for rejection.
- (17) Any correspondence regarding reduction in price unless asked for after opening of tender enquiry will not be entertained at all and their tender will be liable for rejection.
- (18) The tender should attach a copy of the power of attorney in respect of the persons who attends the C.S.P.O. for tender opening further follow-up work and also who is authorised to sign tenders, agreement and other relevant documents.
- (19) If there are any specific Government Directives such as reservation of items for units in Maharashtra, non-eligibility of price preference to SSI units etc. for particulars item the same would be applicable irrespective of the fact that it has not been incorporated in the tender notice.
- (20) The tenderer should invariably quote a list of documents enclosed with the tender and the list should be duly signed by the authorised person.
- (21) The firm from Mumbai, should submit the tender in P.T.F. and the firm outside Mumbai who are not in a position to purchase P.T.F. can enclose I.P.O./D.D. alongwith their tender in lieu of P.T.F. but they should mentioned in their tender that all tender enquiry conditions are acceptable to them or Tender Notice is also available on the website. A Copy of the Tender Form may also be downloaded from the website [www.maharashtra.gov.in](http://www.maharashtra.gov.in) such downloaded form should be accompanied by an Indian Postal Order or Demand Draft of Rs. 2,000 in favour of Development Commissioner (Industries) & C.P.O., Mumbai, at the time of submission of the tender.
- (22) The prices should be firm during the validity period of the contract. No price escalation on any account shall be taken into consideration.

**ADDITIONAL DIRECTOR GENERAL OF POLICE AND DIRECTOR OF POLICE  
WIRELESS, MAHARASHTRA STATE, PUNE**

**Tender Notice**

The Additional Director General of Police and Director of Police Wireless, Pune invites following Tender Notice signed and sealed Two Bid Systems. Details given below :-

**Details of the Tender**

(1) Description -

Tender Notice No.	Description	Tender Form Fee
(1)	(2)	(3)
		Rs.
D-4/424/Bty/12/Volt 7 AHC/2014-15/2014.	12 Volt 7 AHC Rechargeable Sealed Maintenance Free Vrla Battery Qty. 277 Nos.	500

(2) Tender Form Fee (Non-refundable) as shown in the table.

(3) Last Date and Time of Submission of Tender 27th October 2014 at 15-00 hrs.

Tender documents, terms and conditions detailed specification, etc. can download from the [www.mahapolice.gov.in](http://www.mahapolice.gov.in) and [www.mahpolwireless.gov.in](http://www.mahpolwireless.gov.in).

No. D-4/424-Bty/12 Volt 7AHC/2014-15/2014/1516,

Dated the 24th September 2014.

S. M. KHANDE,

For Additional Director General  
of Police and Director of Police  
Wireless, Maharashtra State,  
Pune.

**FIRST EXTENSION**

The Additional Director General of Police and Director of Police Wireless, Pune invites Following E-Tender Notice (Only on <http://maharashtra.etenders.in> website) signed and sealed Two Bid Systems. Details given below :-

**Details of the Tender**

(1) Description -

Tender Notice No.	Description	Tender Form Fee
(1)	(2)	(3)
		Rs.
D-4/429/eDACS 300 P W/T/Bty/Pack/ 2014-15/2014	7.2 Volt 2000 Mah Nimh/Li-ion Extra High Capacity Battery Pack with belt clip Qty. 1701 Nos. (For Edacs 300P W/T)	2,000

(2) Tender Form Fee (Non-refundable) as shown in the table.

(3) Tender available on <https://maharashtra.etenders.in> through sub-portal of <https://mapo.maharashtra.etenders.in> from 2nd October 2014 at 10-00 hrs.

(4) Last Date and Time of online Submission of Bid—16th October 2014 at 15-00 hrs. Tender documents, terms and conditions detailed specification, etc. can download from the [www.mahapolice.gov.in](http://www.mahapolice.gov.in) and [www.mahpolwireless.gov.in](http://www.mahpolwireless.gov.in).

(5) For any assistance on the use of Electronic Tendering Systems, the Users may call the below :-

Numbers Landline No. 020-2531 5555 or

mail ID [support.gom@nexttenders.com](mailto:support.gom@nexttenders.com)

S. M. KHANDE,

For Additional Director General  
of Police and Director of Police  
Wireless, Maharashtra State,  
Pune.

**ADDITIONAL DIRECTOR GENERAL OF POLICE AND DIRECTOR OF POLICE  
WIRELESS, MAHARASHTRA STATE, PUNE**

**Tender Notice**

The Additional Director General of Police and Director of Police Wireless, Pune invites following Tender Notice signed and sealed Two Bid Systems. Details given below :-

**Details of the Tender**

(1) Description -

Tender Notice No.	Description	Tender Form Fee
(1)	(2)	(3)
		Rs.
D-5/429/Ericcson Monogram/14-15/2014	7.2 Volt 2000 Mah Ni-cd/Ni-MH Battery Pack for Ericcson Monogram Qty. 181 Nos.	1,000

(2) Tender form Fee (Non-refundable) as shown in the table.

(3) Last Date and Time of Submission of Tender— 27th October 2014 at 15-00 hrs.

Tender documents, terms and conditions detailed specification etc. can download from the [www.mahapolice.gov.in](http://www.mahapolice.gov.in) and [www.mahpolwireless.gov.in](http://www.mahpolwireless.gov.in).

No. D-5/429/Ericcson Monogram/14-15/2014/1518,

Dated the 24th September 2014.

S. M. KHANDE,

For Additional Director General  
of Police and Director of Police  
Wireless, Maharashtra State,  
Pune.

**RAJARAM COLLEGE, KOLHAPUR, VIDYANAGAR, KOLHAPUR****Tender Notice**

Sealed Tenders are invited for the following equipments as specified below from reputed dealers/suppliers in Indian rupees within three weeks from the date of publishing Tender Notice. The equipments are to be purchased under State Government Fund Scheme for Rajaram College.

Item No. (1)	Name of Equipment (2)	Quantity Required (3)
1	Battery 12V, 100AMP	Thirty

*Specification—*

Item No. 1 Battery, 12V, 100 Ah

Last Date for sending tender : Within 21 days from date of publication.

The tender form may be collected from the Office of the Rajaram College, Kolhapur by paying Rupees 100 (Hundred rupees only) in cash. The rights to accept/reject tender, partly or wholly, without assigning any reason are reserved by the Authority. The tender should be addressed to Principal, Rajaram College, Kolhapur (Maharashtra).

No. RCK/Tender/2014/3515,  
Dated the 18th September 2014.

Principal,  
Rajaram College, Kolhapur (Maharashtra).

**मुदतवाढ**

सह संचालक, आरोग्य सेवा (खरेदी कक्ष), मुंबई हे आरोग्य विभागांतर्गत आरोग्य संस्थांना आवश्यक असणाऱ्या खालील बाबींच्या खरेदीसाठी विहित नमुन्यात दोन लिफाफा पद्धतीने ई-निविदा मागवीत आहेत. ही जाहिरात **महाराष्ट्र शासन राजपत्र**, भाग दोन (पुरवणी) मध्ये प्रसिद्ध करण्यात येत आहे :-

अनु-क्रमांक	निविदा क्रमांक	बाबीचे नाव	प्रकार	तयार करण्याचा कालावधी	निविदा विक्री व	निविदा बंदची तारीख	निविदा सादर करण्याचा दिनांक	निविदा उघडण्याचा दिनांक
(१)	(२)	(३)	(४)	(५)	(६)	(७)	(८)	(९)
१	ई-५८	Suspension Albendazole 200 mg./5ml. in bottle of 10 ml.	प्रथम मुदतवाढ	२४ सप्टेंबर २०१४ ते ८ ऑक्टोबर २०१४ दुपारी २-०० वाजेपर्यंत.	दिनांक ८ ऑक्टोबर २०१४ दुपारी २-०१ ते संध्याकाळी ५-०० वाजेपर्यंत.	दिनांक ८ ऑक्टोबर २०१४ संध्याकाळी ५-०१ ते ११ ऑक्टोबर २०१४ दुपारी २-०० वाजेपर्यंत.	दिनांक ११ ऑक्टोबर २०१४ दुपारी २-०१ वा. पासून संध्याकाळी ५-३० वाजेपर्यंत.	
२	ई-६२	(7) Tab. Chlorpheniramine	द्वितीय मुदतवाढ	२४ सप्टेंबर २०१४ ते ८ ऑक्टोबर २०१४ दुपारी २-०० वाजेपर्यंत.	दिनांक ८ ऑक्टोबर २०१४ दुपारी २-०१ ते संध्याकाळी ५-०० वाजेपर्यंत.	दिनांक ८ ऑक्टोबर २०१४ संध्याकाळी ५-०१ ते ११ ऑक्टोबर २०१४ दुपारी २-०० वाजेपर्यंत.	दिनांक ११ ऑक्टोबर २०१४ दुपारी २-०१ वा. पासून संध्याकाळी ५-३० वाजेपर्यंत.	
३	ई-६५	Maleate 4 mg. Tab. Domperidone 10 mg.						
४	ई-१६७	(1) Amino Acid I V 100 ml.	द्वितीय मुदतवाढ	२५ सप्टेंबर २०१४ ते ८ ऑक्टोबर २०१४ दुपारी २-०० वाजेपर्यंत.	दिनांक ८ ऑक्टोबर २०१४ दुपारी २-०१ ते संध्याकाळी ५-०० वाजेपर्यंत.	दिनांक ८ ऑक्टोबर २०१४ संध्याकाळी ५-०१ ते १० ऑक्टोबर २०१४ दुपारी २-०० वाजेपर्यंत.	दिनांक १० ऑक्टोबर २०१४ दुपारी २-०१ वा. पासून संध्याकाळी ५-३० वाजेपर्यंत.	

१. वरील निविदांना पुरेसा प्रतिसाद नसल्याने मुदतवाढ देण्यात आली आहे.

२. इतर सर्व अटी व शर्ती या मूळ निविदेनुसार असतील.

ई-निविदेबाबतच्या मदतीसाठी/माहितीसाठी कृपया खालील नमूद केल्याप्रमाणे संपर्क साधावा :-

संकेतस्थळ : <http://phd.maharashtra.tenders.in>

संपर्क क्रमांक : 020-25315555 / 9167969601/04/14

Email : [support.gom@nextenders.com](mailto:support.gom@nextenders.com)

Website : <http://maha-arogya.gov.in>

सह संचालक, आरोग्य सेवा  
(खरेदी कक्ष), मुंबई.

**EXTENSION**

Joint Director of Health Services (Procurement Cell), Mumbai invites tenders in two envelope systems from the eligible bidders for the purchase of following items for requirements of Health Institutes under this Directorate. The advertise is also being published in *Maharashtra Government Gazette*, Part II (Supplement) :—

Sr. No.	Tender No.	Name of Instrument and Equipments	Type	Period of Sale and Preparation of Bid	Closing of Bid	Date of Bid Submission	Bid Opening
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1	E-58	Suspension Albendazole 200 mg./5ml. in bottle of 10 ml.	First Extension	24th September 2014 to 8th October 2014 upto 14-00 hrs.	8th October 2014 14-01 hrs. to 17-00 hrs.	8th October 2014 from 17-01 hrs. to 11th October 2014 upto 14-00 hrs.	11th October 2014 14-01 hrs. to 17-30 hrs.
2	E-62	(7) Tab. Chlorpheniramine	Second Extension	24th September 2014 to 8th October 2014 upto 14-00 hrs.	8th October 2014 14-01 hrs. to 17-00 hrs.	8th October 2014 from 17-01 hrs. to 11th October 2014 upto 14-00 hrs.	11th October 2014 14-01 hrs. to 17-30 hrs.
3	E-65	Maleate 4 mg. Tab. Domperidone 10 mg.					
4	E-167	(1) Amino Acid I V 100 ml.	Second Extension	25th September 2014 to 8th October 2014 upto 14-00 hrs.	8th October 2014 14-01 hrs. to 17-00 hrs.	8th October 2014 from 17-01 hrs. to 10th October 2014 upto 14-00 hrs.	10th October 2014 14-01 hrs. to 17-30 hrs.

1. Extension has been given due to inadequate response.
2. All other terms and conditions of the original tender notice remain unchanged.

For e-tendering help / information, please contact :—

Website : <http://phd.maharashtra.tenders.in>

Contact Nos. : 020-25315555 / 9167969601/04/14

Email : [Support.gon@nextenders.com](mailto:Support.gon@nextenders.com)

Website : <http://maha-arogya.gov.in>

Joint Director of Health Services  
(Procurement Cell), Mumbai.



**मुदतवाढ**

सह संचालक, आरोग्य सेवा (खरेदी कक्ष), मुंबई हे आरोग्य विभागांतर्गत आरोग्य संस्थांना आवश्यक असणाऱ्या खालील बाबींच्या खरेदीसाठी विहित नमुन्यात दोन लिफाफा पद्धतीने ई-निविदा मागवित आहेत. ही जाहिरात **महाराष्ट्र शासन राजपत्र**, भाग दोन (पुरवणी) मध्ये प्रसिद्ध करण्यात येत आहे :-

अनु-क्रमांक	निविदा क्रमांक	बाबीचे नाव	प्रकार	निविदा विक्री व तयार करण्याचा कालावधी	निविदा बंदची तारीख (६)	निविदा सादर करण्याचा दिनांक (७)	निविदा उघडण्याचा दिनांक (८)
(१)	(२)	(३)	(४)	(५)	(६)	(७)	(८)
१	ई-२६	Black Goggles for Cata. Patients.	प्रथम मुदतवाढ	२९ सप्टेंबर २०१४ ते १३ ऑक्टोबर २०१४ दुपारी २-०० वाजेपर्यंत.	१३ ऑक्टोबर २०१४ दुपारी २-०१ ते संध्याकाळी ५-०० वाजेपर्यंत.	१३ ऑक्टोबर २०१४ संध्याकाळी ५-०१ ते १६ ऑक्टोबर २०१४ दुपारी २-०० वाजेपर्यंत.	१६ ऑक्टोबर २०१४ दुपारी २-०१ वा. पासून संध्याकाळी ५-३० वाजेपर्यंत.
२	ई-११७	(1) Sy. Amoxycillin 200 mg. and Clavulanic acid 28.5 mg. dry powder 15 ml. bottle. (6) Syrup Pheneneramine maleate 15 mg. per 5 ml. Suspension Ampicillin Dry 125 mg.	प्रथम मुदतवाढ	२९ सप्टेंबर २०१४ ते १३ ऑक्टोबर २०१४ दुपारी २-०० वाजेपर्यंत.	१३ ऑक्टोबर २०१४ दुपारी २-०१ ते संध्याकाळी ५-०० वाजेपर्यंत.	१३ ऑक्टोबर २०१४ संध्याकाळी ५-०१ ते १५ ऑक्टोबर २०१४ दुपारी २-०० वाजेपर्यंत.	१५ ऑक्टोबर २०१४ दुपारी २-०१ वा. पासून संध्याकाळी ५-३० वाजेपर्यंत.
३	ई-११७		द्वितीय मुदतवाढ	२९ सप्टेंबर २०१४ ते १३ ऑक्टोबर २०१४ दुपारी २-०० वाजेपर्यंत.	१३ ऑक्टोबर २०१४ दुपारी २-०१ ते संध्याकाळी ५-०० वाजेपर्यंत.	१३ ऑक्टोबर २०१४ संध्याकाळी ५-०१ ते १५ ऑक्टोबर २०१४ दुपारी २-०० वाजेपर्यंत.	१५ ऑक्टोबर २०१४ दुपारी २-०१ वा. पासून संध्याकाळी ५-३० वाजेपर्यंत.
४	ई-४५	Inj. Cyanocobalamine (Vitamin B12) 1000 mcg/mL-10 ml.	द्वितीय मुदतवाढ	३० सप्टेंबर २०१४ ते १४ ऑक्टोबर २०१४ दुपारी २-०० वाजेपर्यंत.	१४ ऑक्टोबर २०१४ दुपारी २-०१ ते संध्याकाळी ५-०० वाजेपर्यंत.	१४ ऑक्टोबर २०१४ संध्याकाळी ५-०१ ते १६ ऑक्टोबर २०१४ दुपारी २-०० वाजेपर्यंत.	१६ ऑक्टोबर २०१४ दुपारी २-०१ वा. पासून संध्याकाळी ५-३० वाजेपर्यंत.
५	ई-४७	Inj. Low molecular weight heparin (Enoxaparin) 0.64 IU/PFS.	द्वितीय मुदतवाढ	३० सप्टेंबर २०१४ ते १४ ऑक्टोबर २०१४ दुपारी २-०० वाजेपर्यंत.	१४ ऑक्टोबर २०१४ दुपारी २-०१ ते संध्याकाळी ५-०० वाजेपर्यंत.	१४ ऑक्टोबर २०१४ संध्याकाळी ५-०१ ते १६ ऑक्टोबर २०१४ दुपारी २-०० वाजेपर्यंत.	१६ ऑक्टोबर २०१४ दुपारी २-०१ वा. पासून संध्याकाळी ५-३० वाजेपर्यंत.
६	ई-११०	(1) 4D Ecocardiography	प्रथम मुदतवाढ	३० सप्टेंबर २०१४ ते १४ ऑक्टोबर २०१४ दुपारी २-०० वाजेपर्यंत.	१४ ऑक्टोबर २०१४ दुपारी २-०१ ते संध्याकाळी ५-०० वाजेपर्यंत.	१४ ऑक्टोबर २०१४ संध्याकाळी ५-०१ ते १६ ऑक्टोबर २०१४ दुपारी २-०० वाजेपर्यंत.	१६ ऑक्टोबर २०१४ दुपारी २-०१ वा. पासून संध्याकाळी ५-३० वाजेपर्यंत.
७	ई-११२	(2) Bear Hugger Set	प्रथम मुदतवाढ	३० सप्टेंबर २०१४ ते १४ ऑक्टोबर २०१४ दुपारी २-०० वाजेपर्यंत.	१४ ऑक्टोबर २०१४ दुपारी २-०१ ते संध्याकाळी ५-०० वाजेपर्यंत.	१४ ऑक्टोबर २०१४ संध्याकाळी ५-०१ ते १६ ऑक्टोबर २०१४ दुपारी २-०० वाजेपर्यंत.	१६ ऑक्टोबर २०१४ दुपारी २-०१ वा. पासून संध्याकाळी ५-३० वाजेपर्यंत.
८	ई-११४	(1) Microscoper with Computer.	प्रथम मुदतवाढ	३० सप्टेंबर २०१४ ते १४ ऑक्टोबर २०१४ दुपारी २-०० वाजेपर्यंत.	१४ ऑक्टोबर २०१४ दुपारी २-०१ ते संध्याकाळी ५-०० वाजेपर्यंत.	१४ ऑक्टोबर २०१४ संध्याकाळी ५-०१ ते १६ ऑक्टोबर २०१४ दुपारी २-०० वाजेपर्यंत.	१६ ऑक्टोबर २०१४ दुपारी २-०१ वा. पासून संध्याकाळी ५-३० वाजेपर्यंत.

(१)	(२)	(३)	(४)	(५)	(६)	(७)	(८)
९	ई-२०९	Micro Slide	द्वितीय मुदतवाढ	दिनांक ३० सप्टेंबर २०१४ ते १४ ऑक्टोबर २०१४ दुपारी २-०० वाजेपर्यंत.	दिनांक १४ ऑक्टोबर २०१४ दुपारी २-०१ ते संध्याकाळी ५-०० वाजेपर्यंत.	दिनांक १४ ऑक्टोबर २०१४ संध्याकाळी ५-०१ ते १६ ऑक्टोबर २०१४ दुपारी २-०० वाजेपर्यंत.	दिनांक १६ ऑक्टोबर २०१४ दुपारी २-०१ वा. पासून संध्याकाळी ५-३० वाजेपर्यंत.
१०	ई-१८०	HIV Ag Ab Elisa HBs Ag Elisa HCV Ag-Ab-Elisa Anti HbcAb-Elisa Anti Hbs Abi Elisa (96 Test)					

१. वरील निविदांना पुरेसा प्रतिसाद नसल्याने मुदतवाढ देण्यात आली आहे.

२. इतर सर्व अटी व शर्ती या मूळ निविदेनुसार असतील.

ई-निविदेबाबतच्या मदतीसाठी/माहितीसाठी कृपया खालील नमूद केल्याप्रमाणे संपर्क साधावा :-

संकेतस्थळ : <http://phd.maharashtra.etenders.in>

संपर्क क्रमांक : 020-25315555 / 9167969601/04/14

Email : [support.gom@nextenders.com](mailto:support.gom@nextenders.com)

Website : <http://maha-arogya.gov.in>.

सह संचालक, आरोग्य सेवा  
(खरेदी कक्ष), मुंबई.

EXTENSION

Joint Director of Health Services (Procurement Cell), Mumbai invites tenders in two envelope systems from the eligible bidders for the purchase of following items for requirements of Health Institutes under this Directorate. The advertise is also being published in *Maharashtra Government Gazette*, Part II (Supplement) :—

Sr. No.	Tender No.	Name of Instruments and Equipments	Type	Period of Sale and Preparation of Bid	Closing of Bid	Date of Bid Submission	Bid Opening
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1	E-26	Black Goggles for Cata. Patients.	First Extension	29th September 2014 to 13th October 2014 upto 14-00 hrs.	13th October 2014 14-01 hrs. to 17-00 hrs.	13th October 2014 from 17-01 hrs. to 16th October 2014 upto 14-00 hrs.	16th October 2014 14-01 hrs. to 17-30 hrs.
2	E-117	(1) Sy. Amoxycillin 200 mg. and Clavulanic acid 28.5 mg. dry powder 15 ml. bottle. (6) Syrup Pheniramine maleate 15 mg. per 5 ml. Suspension Ampicillin Dry 125 mg.	First Extension Second Extension	29th September 2014 to 13th October 2014 upto 14-00 hrs.	13th October 2014 14-01 hrs. to 17-00 hrs.	13th October 2014 from 17-01 hrs. to 15th October 2014 upto 14-00 hrs.	15th October 2014 14-01 hrs. to 17-30 hrs.
3	E-117						
4	E-45	Inj. Cyanocobalamin (Vitamin B12) 1000 mcg/mL-10 ml.	Second Extension	30th September 2014 to 14th October 2014 upto 14-00 hrs.	14th October 2014 14-01 hrs. to 17-00 hrs.	14th October 2014 from 17-01 hrs. to 16th October 2014 upto 14-00 hrs.	16th October 2014 14-01 hrs. to 17-30 hrs.
5	E-47	Inj. Low molecular weight heparin (Enoxaparin) 0.64 IU/PFS.	First Extension				
6	E-190	(1) 4D Ecocardiography					
7	E-192	(2) Bear Hugger Set					
8	E-194	(1) Microscoper with Computer.					

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
9	E-209	Micro Slide	Second Extension	30th September 2014 to 14th October 2014 upto 14-00 hrs.	14th October 2014 14-01 hrs. to 17-00 hrs.	14th October 2014 from 17-01 hrs. to 16th October 2014 upto 14-00 hrs.	16th October 2014 14-01 hrs. to 17-30 hrs.
10	E-180	HIV Ag Ab Elisa					
		HBs Ag Elisa					
		HCV Ag-Ab-Elisa					
		Anti Hbc-Ab Elisa					
		Anti HbsAbi Elisa					
		(96 Test)					

1. Extension has been given due to inadequate response.
2. All other terms and conditions of the original tender notice remain unchanged.

For e-tendering help/information, please contact :—

Website : <http://phd.maharashtra.etenders.in>

Contact Nos. : 020-25315555/9167969601/04/14

Email : [Support.gom@nextenders.com](mailto:Support.gom@nextenders.com)

Website : <http://maha-arogya.gov.in>

Joint Director of Health Services  
(Procurement Cell), Mumbai.

प्रक्षेत्र व्यवस्थापक, वळू माता प्रक्षेत्र, पोहरा, जिल्हा अमरावती

निविदा सूचना

प्रक्षेत्र व्यवस्थापक, वळू माता प्रक्षेत्र, पोहरा, जिल्हा अमरावती या प्रक्षेत्राच्या शेतावर असलेले वाळलेले गवत त्याची कापणी करून पेंढ्या बांधणे वाहतूक व वजन करून गोडाऊनमध्ये साठविणे इत्यादी कामे सन २०१४-१५ यासाठी मजूर सहकारी संस्था यांच्याकडून सीलबंद निविदा मागविण्यात येत आहेत

कामाचा तपशील खालीलप्रमाणे :-

अ. क्र. (१)	कामाचा तपशील (२)	अंदाजित कामे (३)	अंदाजित खर्च (४)	कामाचा कालावधी (५)	निविदा स्वीकारणे दिनांक/वेळ (६)	निविदा उघडणे दिनांक/वेळ (७)
१	वळू माता प्रक्षेत्र, पोहरा जि. अमरावती या प्रक्षेत्राच्या शेतामधून वाळलेले गवताची कापणी करून पेंढ्या बांधणे, वाहतूक व वजन करून गोडाऊनमध्ये साठविणे इत्यादी कामे.	वाळलेले गवत १५० मे. टन.	रुपये १,५०,३०० (एक लक्ष पन्नास हजार तीनशे रुपये फक्त)	दिनांक १४ ऑक्टोबर २०१४ ते १३ ऑक्टोबर २०१५.	दिनांक १३ ऑक्टोबर २०१४ दुपारी १२-०० वा. पर्यंत.	दिनांक १३ ऑक्टोबर २०१४ दुपारी ३-०० वाजता.

इच्छुक मजूर सहकारी संस्था यांना अधिक माहिती, निविदा/दरपत्रके, नियम व अटी कार्यालयात रुपये २०० नगद भरून मिळू शकेल. तसेच मजूर सहकारी संस्था यांनी मागील तीन वर्षांच्या ऑडिट रिपोर्टसह प्रस्ताव सादर करावा.

**टीप.**—निविदा प्रस्ताव सादर करतेवेळी रुपये २,००० चा बँकर चेक अथवा डी. डी. निविदेसोबत जोडणे अनिवार्य राहिल.

क्र. वमाप्र/वै.वि/गॅझेट नोटीफिकेशन/७०४/२०१४,  
दिनांक १३ सप्टेंबर २०१४.

प्रक्षेत्र व्यवस्थापक,  
वळू माता प्रक्षेत्र, पोहरा, जि. अमरावती.

## प्रक्षेत्र व्यवस्थापक, वळू माता प्रक्षेत्र, पोहरा, जिल्हा अमरावती

## निविदा सूचना

प्रक्षेत्र व्यवस्थापक, वळू माता प्रक्षेत्र, पोहरा, जिल्हा अमरावती या प्रक्षेत्राच्या शेतावर असलेली ज्वारी (कडबा) कापणे, वाहतूक करणे, वजन करणे, कडबा कटरने कुट्टी करणे व गोडाऊनमध्ये साठविणे इत्यादी कामे सन २०१४-१५ यासाठी मजूर सहकारी संस्था यांच्याकडून सीलबंद निविदा मागविण्यात येत आहेत.

कामाचा तपशील खालीलप्रमाणे :-

अ. क्र. (१)	कामाचा तपशील (२)	अंदाजित कामे (३)	अंदाजित खर्च (४)	कामाचा कालावधी (५)	निविदा स्वीकारणे दिनांक/वेळ (६)	निविदा उघडणे दिनांक/वेळ (७)
			रुपये			
१	वळू माता प्रक्षेत्र, पोहरा येथील प्रक्षेत्राच्या शेतावर असलेली ज्वारी (कडबा) कापणे, वाहतूक करणे, वजन करणे, कडबा कटरने कुट्टी करणे व गोडाऊनमध्ये साठविणे इ. कामे.	१०० मे. टन	१,२१,००० (एक लक्ष एकवीस हजार रुपये)	दिनांक १६ ऑक्टोबर २०१४ ते १५ ऑक्टोबर २०१५.	दिनांक १५ ऑक्टोबर २०१४ दुपारी १२-०० वा. पर्यंत.	दिनांक १५ ऑक्टोबर २०१४ दुपारी ३-०० वाजता.

इच्छूक मजूर सहकारी संस्था यांना अधिक माहिती, निविदा/दरपत्रके, नियम व अटी कार्यालयात रुपये २०० नगद भरून मिळू शकेल. तसेच मजूर सहकारी संस्था यांनी मागील तीन वर्षांच्या ऑडिट रिपोर्टसह प्रस्ताव सादर करावा.

**टीप.**—निविदा प्रस्ताव सादर करतेवेळी रुपये २,००० चा बँकर चेक अथवा डी. डी. निविदेसोबत जोडणे अनिवार्य राहिल.

क्र. वमाप्र/वै.वि/गॅझेट नोटीफिकेशन/७०५/२०१४,  
दिनांक १३ सप्टेंबर २०१४.

प्रक्षेत्र व्यवस्थापक,  
वळू माता प्रक्षेत्र, पोहरा, जि. अमरावती.

प्रक्षेत्र व्यवस्थापक, वळू माता प्रक्षेत्र, पोहरा, जिल्हा अमरावती

निविदा सूचना

प्रक्षेत्र व्यवस्थापक, वळू माता प्रक्षेत्र, पोहरा, जिल्हा अमरावती या प्रक्षेत्राच्या शेतावर असलेले पाच मुरघास गड्डे भरणे, त्याकरिता शेतातील ज्वारी/थोंबे कापणे, वाहतूक करून प्रक्षेत्राच्या कडबा कटरने कुट्टी करणे, तसेच गुळ, मीठ, युरिया इत्यादीच्या साहाय्याने प्रक्रिया करून, पाचही गड्ड्यामध्ये कुट्टी दाबणे व पॉलिथिनने गड्डे झाकून शेणामातीने लिपणे इत्यादी कामे सन २०१४-१५ यासाठी मजूर सहकारी संस्था यांच्याकडून सीलबंद निविदा मागविण्यात येत आहेत.

कामाचा तपशील खालीलप्रमाणे :—

अ. क्र.	कामाचा तपशील	अंदाजित कामे	अंदाजित खर्च	कामाचा कालावधी	निविदा स्वीकारणे दिनांक/वेळ	निविदा उघडणे दिनांक/वेळ
(१)	(२)	(३)	(४)	(५)	(६)	(७)
			रुपये			
१	वळू माता प्रक्षेत्र, पोहरा जि. अमरावती या प्रक्षेत्राच्या शेतावर असलेले पाच मुरघास गड्डे भरणे, त्याकरिता शेतातील ज्वारी/थोंबे कापणे, वाहतूक करून प्रक्षेत्राच्या कडबा कटरने कुट्टी करणे, तसेच गुळ, मीठ, युरिया इत्यादीच्या साहाय्याने प्रक्रिया करून गड्डे भरून पॉलिथिनने झाकून शेण व मातीने लिपणे इ. कामे.	११० मे. टन	१,३३,१०० (एक लक्ष तेहत्तीस हजार शंभर रुपये फक्त)	दिनांक ३१ ऑक्टोबर २०१४ ते ३० ऑक्टोबर २०१५.	दिनांक ३१ ऑक्टोबर २०१४ दुपारी १२-०० वा. पर्यंत.	दिनांक ३० ऑक्टोबर २०१४ दुपारी ३-०० वाजता.

इच्छूक मजूर सहकारी संस्था यांना अधिक माहिती, निविदा/दरपत्रके, नियम व अटी कार्यालयात रुपये २०० नगद भरून मिळू शकेल. तसेच मजूर सहकारी संस्था यांनी मागील तीन वर्षांच्या ऑडिट रिपोर्टसह प्रस्ताव सादर करावा.

**टीप.**—निविदा प्रस्ताव सादर करतेवेळी रुपये २,००० चा बँकर चेक अथवा डी. डी. निविदेसोबत जोडणे अनिवार्य राहिल.

क्र. वमाप्र/वै.वि/गॅझेट नोटीफिकेशन/७०६/२०१४,  
दिनांक १३ सप्टेंबर २०१४.

प्रक्षेत्र व्यवस्थापक,  
वळू माता प्रक्षेत्र, पोहरा, जि. अमरावती.

## प्रक्षेत्र व्यवस्थापक, वळू माता प्रक्षेत्र, पोहरा, जिल्हा अमरावती

## निविदा सूचना

महाराष्ट्र पशुधन विकास मंडळ, अकोला अंतर्गत वळू माता प्रक्षेत्र, पोहरा, जि. अमरावती येथील प्रक्षेत्रावर शेतीची कामे करण्यासाठी “ट्रॅक्टर वाहन चालक” परवानाधारक पद संख्या-१ कंत्राटी पद्धतीने नेमणूक करावयाची आहे. करिता नोंदणीकृत मजूर सहकारी संस्थेकडून सन २०१४-१५ यांच्याकडून सीलबंद निविदा मागविण्यात येत आहेत.

कामाचा तपशील खालीलप्रमाणे :-

अ. क्र.	कामाचा तपशील	कंत्राटी ट्रॅक्टर चालकाची प्रति दिवस मजुरी अंदाजे	कामाचा कालावधी	निविदा स्वीकारणे दिनांक/वेळ	निविदा उघडणे दिनांक/वेळ
(१)	(२)	(३)	(४)	(५)	(६)
१	वळू माता प्रक्षेत्र, पोहरा ता. जि. अमरावती येथील प्रक्षेत्रावर शेतीची कामे करण्यासाठी “ट्रॅक्टर वाहन चालक” पद-०१ कंत्राटी पद्धतीने नेमणूक करावयाची आहे.	प्रति दिवस मजुरी ४५५ रुपये फक्त, अंदाजे.	दिनांक २१ ऑक्टोबर २०१४ ते २० सप्टेंबर २०१५.	दिनांक १८ ऑक्टोबर २०१४ दुपारी १२-०० वा. पर्यंत.	दिनांक १८ ऑक्टोबर २०१४ दुपारी ३-०० वाजता.

इच्छुक मजूर सहकारी संस्था यांना अधिक माहिती, निविदा/दरपत्रके, नियम व अटी कार्यालयात रुपये २०० नगद भरून मिळू शकेल. मजूर सहकारी संस्था यांनी ट्रॅक्टर वाहन चालक विषयी प्रस्ताव सादर करताना मागील तीन वर्षांच्या ऑडिट रिपोर्टसह प्रस्ताव सादर करावा.

**टीप.**—निविदा प्रस्ताव सादर करतेवेळी रुपये २,००० चा बँकर चेक अथवा डी. डी. निविदेसोबत जोडणे अनिवार्य राहिल.

क्र. वमाप्र/वै.वि/गॅझेट नोटीफिकेशन/७३०/२०१४,  
दिनांक २९ सप्टेंबर २०१४.

प्रक्षेत्र व्यवस्थापक,  
वळू माता प्रक्षेत्र, पोहरा, जि. अमरावती.



**मुदतवाढ**

सह संचालक, आरोग्य सेवा (खरेदी कक्ष), मुंबई हे आरोग्य विभागांतर्गत आरोग्य संस्थांना आवश्यक असणाऱ्या खालील बाबींच्या खरेदीसाठी विहित नमुन्यात दोन लिफाफा पद्धतीने ई-निविदा मागवित आहेत. ही जाहिरात **महाराष्ट्र शासन राजपत्र**, भाग दोन (पुरवणी) मध्ये प्रसिद्ध करण्यात येत आहे :—

अनु-क्रमांक	निविदा क्रमांक	बाबीचे नाव	प्रकार	निविदा विक्री व तयार करण्याचा कालावधी	निविदा बंदची तारीख (६)	निविदा सादर करण्याचा दिनांक (७)	निविदा उघडण्याचा दिनांक (८)
(१)	(२)	(३)	(४)	(५)			
१	ई-१०९	Cholecalciferol Granules Sachet 60000 IU 1 gm.	प्रथम मुदतवाढ				
२	ई-१११	(3) Tab. Cotrimoxazole Paed (Trimethoprim 20 mg. + Sulphamethoxazole) 100 mg.	द्वितीय मुदतवाढ				
३	ई-१३०	(1) Haloperidol Tab. 1.5 mg. (3) Imipramine Tab. 25 mg. (5) Levitracetam Tab. 250 mg.					

१. वरील निविदांना पुरेसा प्रतिसाद नसल्याने मुदतवाढ देण्यात आली आहे.

२. इतर सर्व अटी व शर्ती या मूळ निविदेनुसार असतील.

ई-निविदेबाबतच्या मदतीसाठी/माहितीसाठी कृपया खालील नमूद केल्याप्रमाणे संपर्क साधावा :—

संकेतस्थळ : <http://phd.maharashtra.etenders.in>

संपर्क क्रमांक : 020-25315555 / 9167969601/04/14

Email : [support-gom@nextenders.com](mailto:support-gom@nextenders.com)

Website : <http://maha-arogya.gov.in>.

सह संचालक, आरोग्य सेवा  
(खरेदी कक्ष), मुंबई.

## EXTENSION

Joint Director of Health Services (Procurement Cell), Mumbai invites tenders in two envelope systems from the eligible bidders for the purchase of following items for requirements of Health Institutes under this Directorate. The advertise is also being published in *Maharashtra Government Gazette*, Part II (Supplement) :—

Sr. No.	Tender No.	Name of Instruments and Equipments	Type	Period of Sale and Preparation of Bid	Closing of Bid	Date of Bid Submission	Bid Opening
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1	E-109	Cholecalciferol Granules Sachet 60000 IU 1 gm.	First Extension	30th September 2014 to 14th October 2014 upto 14-00 hrs.	14th October 2014 14-01 hrs. to 17-00 hrs.	14th October 2014 17-01 hrs. to 16th October 2014 upto 14-00 hrs.	16th October 2014 14-01 hrs. to 17-30 hrs.
2	E-99	(3) Tab. Cotrimoxazole Paed (Trimethoprim 20 mg. + Sulphamethoxazole) 100 mg.	Second Extension				
3	E-130	(1) Haloperidol Tab. 1.5 mg. (3) Imipramine Tab. 25 mg. (5) Levetiracetam Tab. 250 mg.					

1. Extension has been given due to inadequate response.

2. All other terms and conditions of the original tender notice remain unchanged.

For e-tendering help/information, please contact :—

Website : <http://phd.maharashtra.etenders.in>

Contact Nos. : 020-25315555/9167969601/04/14

Email : [Support.gom@nextenders.com](mailto:Support.gom@nextenders.com)

Website : <http://maha-arogya.gov.in>

Joint Director of Health Services  
(Procurement Cell), Mumbai.